

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: STEVEN M. REICHENBACH § Case No. 05-75999
§
§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2005.
 - 2) The plan was confirmed on 12/16/2005.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
 - 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2009.
 - 5) The case was converted on 05/21/2009.
 - 6) Number of months from filing or conversion to last payment: 39.
 - 7) Number of months case was pending: 43.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$6,602.17.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,928.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 5,928.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,694.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 386.33
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,080.33
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
COSTELLO & COSTELLO PC	Lgl	1,694.00	1,694.00	1,694.00	1,694.00	0.00
ADVANCED CARDIOLOGY	Uns	14.25	14.25	0.00	0.00	0.00
QUEST DIAGNOSTICS	Uns	13.61	13.61	0.00	0.00	0.00
ICS COLLECTION SERVICE	Uns	326.00	326.00	0.00	0.00	0.00
BEACON HILL DENTAL	Uns	510.00	510.00	0.00	0.00	0.00
LVNV FUNDING LLC	Uns	662.94	797.24	797.24	105.67	0.00
BRAD EPSTEIN MD	Uns	558.00	558.00	0.00	0.00	0.00
BRADLEY SHAPIRO MD	Uns	700.34	700.34	0.00	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	1,500.00	1,276.85	1,276.85	169.25	0.00
CAREMARK THERAPEUTIC SVCS	Uns	1,309.86	1,309.86	0.00	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	548.00	548.00	0.00	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	74.00	74.00	0.00	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	5,823.06	5,823.06	0.00	0.00	0.00
CHRISTOPHER L IVERS DC	Uns	180.00	180.00	0.00	0.00	0.00
LVNV FUNDING LLC	Uns	822.01	822.01	822.01	108.96	0.00
LTD FINANCIAL SERVICES	Uns	710.19	710.19	0.00	0.00	0.00
ALLIANCE ONE RECEIVABLES	Uns	5,193.20	5,193.20	0.00	0.00	0.00
THE CBE GROUP INC.	Uns	822.01	822.01	0.00	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CLARK	Uns	500.00	500.00	0.00	0.00	0.00
CONCHITA GAVINO MD	Uns	146.22	146.22	0.00	0.00	0.00
DANIEL HALLER MD	Uns	124.50	124.50	0.00	0.00	0.00
DAVID A. BIRNBAUM MD	Uns	253.65	253.65	0.00	0.00	0.00
DISCOVER FINANCIAL SERVICES	Uns	10,000.00	11,718.79	11,718.79	1,553.34	0.00
EARTHTMOVER CU	Uns	2,680.95	2,777.61	2,777.61	368.18	0.00
FAMILY DENTISTRY	Uns	70.00	70.00	0.00	0.00	0.00
FOX VALLEY LABORATORY PHYS	Uns	70.27	70.27	0.00	0.00	0.00
GOOD SHEPHERD	Uns	801.90	801.90	0.00	0.00	0.00
GREATER BARRINGTON FHC PC	Uns	127.05	127.05	0.00	0.00	0.00
MICHLING HOFMANN VINTON	Uns	280.00	280.00	280.00	37.11	0.00
ECAST SETTLEMENT	Uns	724.44	828.16	828.16	109.78	0.00
KO FLEET MAINTENANCE	Uns	943.99	943.99	0.00	0.00	0.00
LAKE/MCHENRY PATHOLOGY	Uns	12.00	12.00	0.00	0.00	0.00
LEE LICHTENBERG MD	Uns	32.76	32.76	0.00	0.00	0.00
A/R CONCEPTS, INC.	Uns	32.76	32.76	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	694.00	694.00	694.00	91.99	0.00
MARATHON ASHLAND	Uns	1,193.75	1,277.31	1,277.31	169.31	0.00
MARCIA SCHMIDT DC	Uns	66.00	66.00	0.00	0.00	0.00
MEMORIAL MEDICAL CENTER	Uns	366.41	366.41	0.00	0.00	0.00
MHS PHYSICIANS SERVICES	Uns	353.70	353.70	0.00	0.00	0.00
MORAINE EMERGENCY	Uns	347.30	347.30	0.00	0.00	0.00
NCO FINANCIAL	Uns	183.08	183.08	0.00	0.00	0.00
UNITED ONLINE COLLECTION	Uns	29.90	29.90	0.00	0.00	0.00
NORTHWEST COMMUNITY	Uns	259.83	259.83	0.00	0.00	0.00
NORTHWEST HEALTH CARE	Uns	6,108.21	6,108.21	0.00	0.00	0.00
K.C.A. FINANCIAL	Uns	16.80	16.80	0.00	0.00	0.00
NORTHWEST SUBURBAN IMAGING	Uns	324.55	324.55	0.00	0.00	0.00
NTB CREDIT PLAN	Uns	2,000.00	2,000.00	0.00	0.00	0.00
LVNV FUNDING LLC	Uns	569.69	744.60	744.60	98.70	0.00
ARMOR SYSTEMS CORP.	Uns	633.29	633.29	0.00	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,203.55	1,283.93	1,283.93	170.19	0.00
QUEST DIAGNOSTICS	Uns	252.12	252.12	0.00	0.00	0.00
QUEST DIAGNOSTICS	Uns	480.37	480.37	0.00	0.00	0.00
AMERICAN MEDICAL COLLECTION	Uns	123.00	123.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
R RIEGER MD	Uns	11.07	11.07	0.00	0.00	0.00
R RIEGER MD	Uns	82.00	82.00	0.00	0.00	0.00
COMPUTER CREDIT SERVICE CORP.	Uns	486.00	486.00	0.00	0.00	0.00
ROBERT G ROMOLO DO	Uns	390.00	390.00	0.00	0.00	0.00
RUBY SABBAGHA MD	Uns	112.05	112.05	0.00	0.00	0.00
SCOTT M HAGEY MD	Uns	17.49	17.49	0.00	0.00	0.00
LVNV FUNDING LLC	Uns	710.19	799.78	799.78	106.01	0.00
SHERMAN HOSPITAL	Uns	5,104.57	5,104.57	0.00	0.00	0.00
HARRIS & HARRIS, LTD.	Uns	372.12	372.12	0.00	0.00	0.00
SHERMAN HOSPITAL	Uns	101.14	101.14	0.00	0.00	0.00
SUBBA RAJU MC	Uns	4.25	4.25	0.00	0.00	0.00
WOMANS HEALTH SPECIALTIES	Uns	558.00	558.00	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	499.22	499.22	499.22	66.18	0.00
TODD GEPhART MD	Uns	1,145.92	1,145.92	0.00	0.00	0.00
TOWN SQUARE ANESTHESIA	Uns	1,360.00	1,360.00	0.00	0.00	0.00
TRI-COUNTY EMERGENCY PHYS.	Uns	70.40	70.40	0.00	0.00	0.00
UROLOGY LTD	Uns	6.88	6.88	0.00	0.00	0.00
OSI COLLECTION	Uns	16.20	16.20	0.00	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	5,228.20	5,228.20	693.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 29,027.70	\$ 3,847.67	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,080.33
Disbursements to Creditors	\$ 3,847.67
TOTAL DISBURSEMENTS:	\$ 5,928.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 06/01/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.